

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. 02		3. Effective Date 2007MAY10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF BRENT CHURCH (586)574-8309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IM EMAIL: BRENT.CHURCH1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC 100 NE ADAMS STREET PEORIA, IL 61629-0002 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0035	
						10B. Dated (See Item 13) 2007FEB14	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR STEVEN M. NATOLE STEVEN.NATOLE@TACOM.ARMY.MIL (586)574-8232			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN	DAAE07-01-D-T030/0035 MOD/AMD 02	
Name of Offeror or Contractor: CATERPILLAR INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-01-D-T030
Delivery ORDER 0035
Modification 02
FOR: Change location and POC for equipment in Puerto Rico
AMOUNT OF Modification: \$0.00

1. The purpose of this modification is to change the location and POC information on Items 6,7,8,62,63 and 64.
2. The Vehicle Identification information will be at narrative B0001.
3. There is no change in the dollar amount of this delivery order as the result of this modification.
4. The Delivery Order will be performed in accordance with the terms and conditions established under the basic contract.
5. All other terms and conditions of the contract remain unchanged and in full force.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 9
	PIIN/SIIN DAAE07-01-D-T030/0035	MOD/AMD 02	

Name of Offeror or Contractor: CATERPILLAR INC

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

130G CCE SLEP, NSN 3805-01-150-4795 Medium Labor Rate. Color: Unchanged

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
01	7GB01481	W91KPW	WPRYAA	861st	2841 South County Trail East Greenwich, RI 02818	SFC Rogers	401-275-4663
This Item changed from 7GB01721 on mod 01							
02	7GB00999	W91KPW	WPRYAA	861st	2841 South County Trail East Greenwich, RI 02818	SFC Rogers	401-275-4663
This item changed from 7GB01719 on mod 01							

130G CCE SLEP, NSN 3805-01-150-4795 Medium Labor Rate. Color: Green

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
03	7GB01673	W808UK	W77837	TRAINING SITE CMD	2823 W MAIN ST RAPID CITY, SD 57702	CW3 EATON	401-275-4663
04	7GB01456	W81C07	WTU8AA	155TH EN DET	2823 W MAIN ST RAPID CITY, SD 57702	CW3 EATON	401-275-4663
05	TBD	This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.					
06	7GB00754	W81YPA	WP1AA0	MATES-PR	Bldg 1011, Camp Santiago Road #1 Km 88.6 Salinas, PR 00751	Juan Rivera	787-824-0948 x5012 Cell 787-207-8831
Transportation costs of \$10,567.00 to ship this equipment to Florida for SLEP were added on mod 01 Location and POC changed on Mod 02							
07	7GB01649	W81YPA	WP1AA0	MATES-PR	Bldg 1011, Camp Santiago Road #1 Km 88.6 Salinas, PR 00751	Juan Rivera	787-824-0948 x5012 Cell 787-207-8831
Transportation costs of \$10,567.00 to ship this equipment to Florida for SLEP were added on mod 01 Location and POC changed on Mod 02							
08	7GB01698	W81YPA	WP1AA0	MATES-PR	Bldg 1011, Camp Santiago Road #1 Km 88.6 Salinas, PR 00751	Juan Rivera	787-824-0948 x5012 Cell 787-207-8831
Transportation costs of \$10,567.00 to ship this equipment to Florida for SLEP were added on mod 01 Location and POC changed on Mod 02							
09	This item has been removed to cover the costs of transporting the other equipment in Puerto Rico to Florida to be RESET as per the narrative at A0002 on modification 01.						

10	7GB00154	W90NGN	WPS3A0	A CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290
11	7GB00151	W90NGN	WPS3B0	B CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290
12	7GB00660	W90P9B	W77833	PAARNG TRNG SITE COMMAND	BLDG 11-65 FT INDIANTOWN GAP ANNVILLE, PA 17003	CHAD UMBERGER	717-861-8616

CONTINUATION SHEET				Reference No. of Document Being Continued				Page 4 of 9	
				PIIN/SIIN DAAE07-01-D-T030/0035		MOD/AMD 02			
Name of Offeror or Contractor: CATERPILLAR INC									
13	7GB00130	W81L6U	WP8JA1	DET-1 131 ENGR CSE CO	FMS #4 SANDHILL RD WESTMINSTER,VT 05158	MICHAEL BOUFFARD	802-338-3414		
14	7GB00133	W81L6U	WP8JA1	DET-1 131 ENGR CSE CO	FMS #4 SANDHILL RD WESTMINSTER,VT 05158	MICHAEL BOUFFARD	802-338-3414		
15	7GB00799	W90D1A	W7Q9AA	ISUCA	BLDG 633 CAMP ATTERBURY EDINBURGH, IN	CW4 JAMES BLACK/ 1SG HARDWICK	812-526-1463 812-526-1165		
16	7GB01302	W90D1A	W7Q9AA	ISUCA	BLDG 633 CAMP ATTERBURY EDINBURGH, IN	CW4 JAMES BLACK/ 1SG HARDWICK	812-526-1463 812-526-1165		
17	7GB01628	W90RFX	WPH5A2	947TH ENG CO COMMAND	FMS #3 325 RIVER RD GRAND JUNCTION, CO 81505	MR COLTON	720-250-1232		
18	7GB00200	W90RFX	WPH5A2	947TH ENG CO COMMAND	FMS #3 325 RIVER RD GRAND JUNCTION, CO 81505	MR COLTON	720-250-1232		
19	7GB00187	W906G0	WQP3UV	CO A 205TH UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA	MSG GENTRY	318-641-5680		
20	7GB00186	W906G0	WQP3UV	CO C 205TH UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA	MSG GENTRY	318-641-5680		
21	7GB00155	W90NGN	WPS3B0	B CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290		
22	7GB00237	W8052F	WPLMB0	SPOONER	624 MAPLE WISCONSIN	LTC GROVIER	608-427-7290		
23	7GB00238	W8052F	WPLMC0	TOMAHAWK	215 ARMORY DR WISCONSIN	LTC GROVIER	608-427-7290		
24	7GB00552	W27L9J	W77845	TSC CAMP DAWSON	240 ARMY RD KINGWOOD, WV 26537	SSG DIXON	304-791-4455		
25	7GB00738	W27L9J	W77845	TSC CAMP DAWSON	240 ARMY RD KINGWOOD, WV 26537	SSG DIXON	304-791-4455		
26	7GB00131	W810WG	WP8JA2	DET-2 131 ENGR CSE CO	FMS#2 AIRPORT RD FIARHAVEN, VT 05743	MICHAEL BOUFFARD	802-338-3414		
27	TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.								
28	7GB00147	W90NGN	WPS3C0	C CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290		
29	7GB00815	W7VJAA	W81TE1	ISU	14311 CAMP ROBINSON NORTH LITTLE ROCK AR 72199	W01 HART	501-212-4491		

CONTINUATION SHEET					Reference No. of Document Being Continued			Page 5 of 9
Name of Offeror or Contractor:					PIIN/SIIN	DAAE07-01-D-T030/0035	MOD/AMD	02
CATERPILLAR INC								
30	7GB01309	W7VJAA	W81TE1	ISU	14311 CAMP ROBINSON NORTH LITTLE ROCK AR 72199	WO1 HART	501-212-4491	
31	7GB01264	W9064D	W7Q4AA	MTC	BLDG #31 CAMP GRAYLING GRAYLING, MI 49739	MSG VINTON	989-344-4226	
32	7GB00407	W36XAS	WTX7CD	C CO 505TH ENG BN	201 WEST NINTH AVE LEXINGTON, NC 27293	LTC EZZELL/ SFC MANSFIELD	919-664-6371	
This item changed from Green paint to Tan Paint on Mod 01								
33	7GB00150	W90NGN	WPS3A0	A CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290	
34	7GB00408	W36XAS	WTX7CD	C CO 505TH ENG BN	201 WEST NINTH AVE LEXINGTON, NC 27293	LTC EZZELL/ SFC MANSFIELD	919-664-6371	
This item changed from Green paint to Tan Paint on Mod 01								
35	7GB00126	W900DW	W77814	123TSB	WENDELL FORD, HWY 181 NORTH GREENVILLE, KY 42345	CW2 HARLAN	502-607-7459	
36	7GB00124	W900DW	W77814	123TSB	WENDELL FORD, HWY 181 NORTH GREENVILLE, KY 42345	CW2 HARLAN	502-607-7459	
37	7GB00142	W27L8V	WXF2AA	119TH	BENEDUM AIRPORT BRIDGPORT, WV	SSG REYNOLDS	304-561-6010	
38	7GB00145	W27L8V	WXF2AA	119TH	1/80TH 240 ARMY RD KINGWOOD, WV 26537	SSG DIXON	304-791-4455	
39	7GB00784	W90DOM	WQPBA	1313TH ENGR	BLDG 633 CAMP ATTERBURY EDINBURGH, IN	CW4 JAMES BLACK/ 1SG HARDWICK	812-526-1463 812-526-1165	
40	TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.							
41	7GB00826	W90DOM	WQPBA	1313TH ENGR	BLDG 633 CAMP ATTERBURY EDINBURGH, IN	CW4 JAMES BLACK/ 1SG HARDWICK	812-526-1463 812-526-1165	
42	7GB01651	W90RF1	WPH5A1	947TH ENG CO	DURANGO ARMORY, 283 GIRARD ST, DURANGO, CO 81303	MR COLTON	720-250-1232	
43	7GB00198	W90RF1	WPH5A1	947TH ENG CO	DURANGO ARMORY, 283 GIRARD ST, DURANGO, CO 81303	MR COLTON	720-250-1232	
44	7GB00191	W80M6Y	WQP3C0	CO C 205TH	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA	MSG GENTRY	318-641-5680	
45	7GB00192	W80M6Y	WQP3C0	CO C 205TH	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA	MSG GENTRY	318-641-5680	
46	7GB00153	W90NGN	WPS3C0	A CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290	
47	7GB01795	W81FEB	WYHZAA	RICHLAND	1350 PEEBLES	LTC GROVIER	608-427-7290	

CONTINUATION SHEET				Reference No. of Document Being Continued				Page 6 of 9
				PIIN/SIIN DAAE07-01-D-T030/0035		MOD/AMD 02		
Name of Offeror or Contractor: CATERPILLAR INC								
			CENTER		WISCONSIN			
48	7GB00498	W90KY9	WQSXAM	MATES FT MCCOY	242 EAST G ST WISCONSIN	LTC GROVIER	608-427-7290	
49	7GB01780	W27L8V	WXF2AA	DET-1 119TH	50 ARMORY RD BUCKHANNON, WV 26201	SSG REYNOLDS	304-561-6010	
50	7GB00419	W80N5L	WVRAAA	229TH ENGR DET	HC 81 BOX A0 KINGWOOD, WV 26537	SSG STRAHIN	304-791-4010	
51	7GB00132	W810WG	WP8JA2	DET-2 131 ENGR CSE CO	FMS#2 AIRPORT RD FIARHAVEN, VT 05743	MICHAEL BOUFFARD	802-338-3414	
52	TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.							
53	7GB00240	W90FN6	WTD9AA	1438TH ENGR	BLDG #36 CAMP GRAYLING GRAYLING, MI 49739	MSG VINTON	989-344-4226	
54	TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.							
55	7GB00152	W90NGN	WPS3B0	B CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290	
56	7GB01029	W90DO3	WPPGB0	113TH ENGR	BLDG 633 CAMP ATTERBURY EDINBURGH, IN	CW4 JAMES BLACK/ 1SG HARDWICK	812-526-1463 812-526-1165	
57	7GB00414	W36XAS	WTX7CD	C CO 505TH ENG BN	201 WEST NINTH AVE LEXINGTON, NC 27293	LTC EZZELL/ SFC MANSFIELD	919-664-6371	
This item changed from Green paint to Tan Paint on Mod 01								
58	7GB00411	W36XAM	WTX7A0	A CO 505TH ENG BN	191 ARMORY RD N. WILKESBORO, NC 27293	LTC EZZELL/ SFC MANSFIELD	919-664-6371	
This item changed from Green paint to Tan Paint on Mod 01								
59	7GB00149	W90NGN	WPS3C0	C CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290	
60	7GB01378	W90PED	W8GWAA	CSMSA	BLDG 458, FORT CHAFFEE FORT SMITH, AR 72199	WO1 HART	501-212-4491	
61	7GB01380	W90PED	W8GWAA	CSMSA	BLDG 458, FORT CHAFFEE FORT SMITH, AR 72199	WO1 HART	501-212-4491	
62	7GB00374	W81YNK	WP1AB0	MATES-PR	Bldg 1011, Camp Santiago Road #1 Km 88.6 Salinas, PR 00751	Juan Rivera	787-824-0948 x5012 Cell 787-207-8831	
Transportation costs of \$10,567.00 to ship this equipment to Florida for SLEP were added on mod 01 Location and POC changed on Mod 02								
63	7GB00376	W81YNK	WP1AB0	MATES-PR	Bldg 1011, Camp Santiago Road #1 Km 88.6 Salinas, PR 00751	Juan Rivera	787-824-0948 x5012 Cell 787-207-8831	
Transportation costs of \$10,567.00 to ship this equipment to Florida for SLEP were added on mod 01 Location and POC changed on Mod 02								

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 9
	PIIN/SIIN DAAE07-01-D-T030/0035 MOD/AMD 02	
Name of Offeror or Contractor: CATERPILLAR INC		

64 7GB00217 W81YNL WP1AC0 MATES-PR Bldg 1011, Camp Santiago Juan Rivera 787-824-0948
Road #1 Km 88.6 x5012
Salinas, PR 00751 Cell 787-207-8831

Transportation costs of \$10,567.00 to ship this equipment to Florida for SLEP were added on mod 01
Location and POC changed on Mod 02

130G CCE SLEP, NSN 3805-01-150-4795 High Labor Rate. Color: Green

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
65	7GB00933	W8AU21	W8AUAA	JFHQ ALASKA	CMCS CAMP DENALI FT RICHARDSON, AK 99505	TOM RILEY	907-428-6441

D7G W/WINCH with CARC Paint, NSN 2410-01-223-7261 Medium Labor Rate. Color: Green

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
66	3ZD00821	W906G0	WQP3UV	UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA 70460	MSG GENTRY	318-641-5680
67	3ZD00824	W906G0	WQP3UV	UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA 70460	MSG GENTRY	318-641-5680
68	3ZD00822	W80M6Y	WQP3C0	UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA 70460	MSG GENTRY	318-641-5680
69	3ZD00823	W808TB	WQP3A0	A CO 205TH	1308 NORTH COLUMBIA ST COVINGTON, LA.70433	MSG GENTRY	318-641-5680
70	3ZD00820	W808R9	WQP3B0	B CO 205TH	506 BOAT RAMP RD FRANKLINTON, LA 70438	MSG GENTRY	318-641-5680
71	3ZD00819	W808R9	WQP3B0	B CO 205TH	506 BOAT RAMP RD FRANKLINTON, LA 70438	MSG GENTRY	318-641-5680

72 TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.

73 TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.

74 TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.

75	3ZD00256	W80YFU	WP15A0	B CO 1092ND	40 ARMORY RD WESTON, WV 26452	SFC BURGETT	304-473-5249
76	3ZD01204	W80YFX	WP15C0	ATS KINGWOOD	240 ARMORY RD KINGWOOD, WV 26537	SGT BUCKLAND	304-845-2900

D7G W/WINCH with CARC Paint, NSN 2410-01-223-7261 Medium Labor Rate. Color: Tan

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
77	3ZD00562	W36XAM	WTX7A0	A CO	191 ARMORY RD	LTC EZZELL/	919-664-6371

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 9
	PIIN/SIIN DAAE07-01-D-T030/0035	MOD/AMD 02	

Name of Offeror or Contractor: CATERPILLAR INC

505TH WILKESBORO, NC 27293 SFC MANSFIELD

ENG BN

D7G W/RIPPER with CARC Paint, NSN 2410-01-223-0350 Medium Labor Rate. Color: Tan

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
78	3ZD01165	W36XAM	WTX7A0	FMS #8	2000 SILAS CREEK PKWY WINSTON-MANSFIELD, NC	LTC EZZELL/ SFC MANSFIELD	919-664-6371
Deliver to				875th EN CO	191 ARMORY RD N. WILKSBORO, NC 27293	SSG HEINMAN	336-667-6221
This information changed on mod 01							
79	3ZD00859	W36XAL	WTX7TD	FMS #5	4140 WEST BLVD CHARLOTTE, NC 28208	CW2 Carr	704-359-5772
Deliver to				875 EN CO	191 Armory Rd. North Wilksboro, NC 28659	SSG Heineman	336-667-6221
This information changed on mod 01							
80	3ZD00862	W36XAL	WTX7TD	HSC CO 505TH ENG BN	720 N BROAD ST MOORESVILLE, NC 28115	LTC EZZELL/ SFC MANSFIELD	919-664-6371
81	3ZD00863	W36XAS	WTX7CD	C CO	201 WEST NINTH ST LEXINGTON, NC 27292	LTC EZZELL/ SFC MANSFIELD	919-664-6371

D7G W/RIPPER with CARC Paint, NSN 2410-01-223-0350 Medium Labor Rate. Color: Green

Item	S/N	DODAAC	UIC	Unit	Location	POC	Com'l Number
82	3ZD01087	W5CK5Z	WQSXAA	PRAIRIE DU CHIEN	601 N. MARQUETTE RD WISCONSIN	LTC GROVIER	608-427-7290
83	3ZD01084	W5CK5Z	WQSXAA	MATES FT MCCOY	242 EAST G ST WISCONSIN	LTC GROVIER	608-427-7290
84	3ZD01086	W5CK5Z	WQSXAA	MATES FT MCCOY	242 EAST G ST WISCONSIN	LTC GROVIER	608-427-7290
85	3ZD01513	W5CK5Z	WQSXAA	MATES FT MCCOY	242 EAST G ST WISCONSIN	LTC GROVIER	608-427-7290
86	3ZD01090	W5CK5Z	WQSXAA	PRAIRIE DU CHIEN	601 N. MARQUETTE RD WISCONSIN	LTC GROVIER	608-427-7290
87	3ZD01042	W5CK5Z	WQSXAA	MATES FT MCCOY	242 EAST G ST WISCONSIN	LTC GROVIER	608-427-7290

88 TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.

89 TBD This item is a duplicate of work either recently done or in process and was removed on mod 01 pending assignment of replacement equipment.

90	3ZD00611	W906G0	WQP3UV	UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA 70460	MSG GENTRY	318-641-5680
91	3ZD00658	W906G0	WQP3UV	UTES-V	34899 GRANTHAM COLLEGE BLDG 113 SLIDELL, LA 70460	MSG GENTRY	318-641-5680
92	3ZD00663	W80M6Y	WQP3C0	UTES-V	34899 GRANTHAM COLLEGE	MSG GENTRY	318-641-5680

					BLDG 113 SLIDELL, LA 70460		
93	3ZD00635	W80MTH	WQP2A0	FMS #8	2900 SOUTH MAGNOLIA DR BAKER, LA 70714	MSG GENTRY	318-641-5680
94	3ZD00665	W808TB	WQP3A0	A CO 205TH	1308 NORTH COLUMBIA ST COVINGTON, LA.70433	MSG GENTRY	318-641-5680
95	3ZD00698	W90NGN	W83529	A CO 120TH EN BN	BLDG 906 (UTES) CENTRAL EUROPE RD CAMP GRUBER BRAGGS, OK	SFC WANGER	918-549-6290
96	3ZD00715	W80YFT	WPLJAA	HORZ CO 821ST ENGR	3 ARMORY WAY SUMMERSVILLE, WV 26651	SSG MILES	304-201-3875
97	3ZD00717	W80YFT	WPLJAA	HORZ CO 821ST ENGR	3 ARMORY WAY SUMMERSVILLE, WV 26651	SSG MILES	304-201-3875

*** END OF NARRATIVE B 0001 ***